

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ABDUL VAKIL

Invoice No. 23696

CASH

GST.NO :

Date : 28/02/2026

15:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL DNO-5 540710	7	86151A	1.00	1,650.00	1,450.00	0.00	1450.00

Total	1.00	1650.00		0.00	1450.00
-------	------	---------	--	------	---------

RS. ONE THOUSAND FOUR HUNDRED FIFTY ONLY

TERM & CONDITION.

- * No Cash Return, No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 1450.00

For KHANDWA BAZAR